

FOX CANYON
GROUNDWATER MANAGEMENT AGENCY
A STATE OF CALIFORNIA WATER AGENCY



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September 11, 2019

Mr. Mauricio Guardado
General Manager
United Water Conservation District
106 N 8th Street
Santa Paula, CA 93060-2710

Subject: Notice of Rejection of Invoices INV00331 & INV00332 Surplus State Water Project Grant Delivery Water Contract

Dear Mr. Guardado:

Fox Canyon Groundwater Management Agency (FCGMA) received the subject invoices dated August 21, 2019, from United Water Conservation District (UWCD). The invoices are in the amount of \$1,437,660.00 and \$1,562,340.00, respectively (copies enclosed). These would appear to be invoices pursuant to the "Grant Delivery Water Contract" (Contract) between UWCD and FCGMA dated June 3, 2019. The invoices were not accompanied by a letter of transmittal and did not include the detail and back-up required by the Contract other than one-page "Surface Water Distribution Operations Daily Reports" summaries for June and July 2019. The summary reports use unidentifiable column abbreviations with no explanation and the water-volume totals do not match the volumes reflected on the invoices. Therefore, these invoices are rejected.

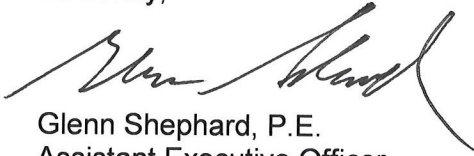
UWCD may resubmit the invoices with the information required by the Contract with complete, auditable detail. Specifically, FCGMA requests submittal of the daily volume of all water released from Lake Piru during June and July 2019, daily volumes of all diversions at the Vern Freeman Diversion Facility, any diversions between Lake Piru and the Vern Freeman Diversion Facility (e.g., Piru Spreading Grounds) and water lost to in-stream percolation, and daily volumes of the deliveries of all water diverted at the Vern Freeman Diversion Facility to the Saticoy Spreading Grounds, El Rio Spreading Grounds, Noble Pit, Pleasant Valley Pipeline, Pumping Trough Pipeline, and any and all other delivery destinations of the water. The daily volume amounts should include both the totalizer meter reading and calculated volume. Where daily volumes were measured using methods other than a totalizer meter, identify the method and device (e.g., measuring weir) and include both the raw field measurements and calculations used to arrive at the daily volume. Please provide copies of all field logs and SCADA data of the daily measurements.

Please provide summary tables of the above information clearly identifying the daily and total amounts of the destination of that portion of the water included in the invoice attributable to FCGMA pursuant to the Contract. Additionally, please provide copies of the invoices from the State or its member agency(ies) for the surplus State Water Project water purchased by UWCD, for which UWCD is requesting compensation from FCGMA pursuant to the Contract.

Mr. Mauricio Guardado
September 11, 2019
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Please feel free to call me at (805) 654-2040 or Kim Loeb at (805) 650-4083 if you have any questions or would like to discuss this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Glenn Shephard', with a long, sweeping horizontal line extending to the right.

Glenn Shephard, P.E.
Assistant Executive Officer

Enclosures: UWCD Invoice # INV00331 and INV00332

Cc: Jeff Pratt, P.E., Executive Officer

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